



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Martin PERMIT NO.: SLAS-59-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/16/2012 **Date of Last Inspection:** 8/30/2012

FACILITY NAME AND ADDRESS:

*Brent Roberson
Roberson Septic, LLC
PO Box 1596
Williamston, NC 27892*

GPS COORDINATES:

N: 35.78754

W: -77.08752

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Brent Roberson*
Telephone: *252-792-4155*
Email address: *brent@robersoncontracting.com*
Fax: *252-792-9156*

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *10/12/2015*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

Upon review of the submitted septage land application logs, it was noted that the logs were missing time of discharge and pH of septage discharged. Failure to document time of discharge and pH is a violation of Rule .0838 e. 1. Records not checked on this inspection.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Signage present at entrance to site.
2. The path to the site was in good shape.
3. Field markers present.
4. No septage discharges noticed outside of the permitted boundaries.
5. No spot dumps or thick applications observed.
6. Small grain overseed not up.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. No issues noted with any of the setbacks.
10. Records not checked.
11. Collected soil sample from the field.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 7/25/13		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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